

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [121] children were present and [117] children were signed in on the log . The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Provider lacked documentation that staff, [DOH 3/8/04], have annually reviewed the following topics:

Center policies and practices including health and safety procedures;

Emergency and evacuation plan;

Supervision of children;

Discipline policy;

Job description;

Individual needs of the children enrolled;

Detecting and reporting child abuse and neglect;

Current Child Day Care Class "A" Minimum Licensing Standards;

Confidentiality of information regarding children and their families.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The **current weekly** menu listing specific food items served for meals and snacks was not prominently **posted**.

MENU USED IS NOT DATED

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The daily written report for infants was incomplete as it did not include [NAP TIMES] for [5] of [5] infants. The report shall include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns. CHILD'S DISPOSITION WAS NOT WRITTEN UNTIL THE END OF THE DAY ACCORDING TO STAFF.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [BABY FOOD JARS ARE NOT LABELED AND SOME OF THE CAPS ON BABY BOTTLES ARE NOT LABELED.].

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an **explanation from parent and/or child shall be documented**.

COMMENT: SOMETIMES EXPLANATIONS ARE WRITTEN WITHOUT THE BRUISE OR PHYSICAL CONDITION IS NOT DOCUMENTED.

Statement of Deficiencies

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

Findings/Corrections

5325.Q. The Provider nor the parent provided a labeled sheet or blanket for covering the child.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [IN 1 & 3 YEAR OLD ROOM COMET CLEANSER LOCATED IN BATHROOMS NOT LOCKED; IN 2 YEAR OLD ROOM GERM-X, BATHROOM CLOROX CLEANERS & COMET - HIGH BUT NOT LOCKED. IN 1 YEAR OLD ROOM SHAVING CREAM, ADULT SCISSORS ON DESK & CLEAR WRAP W/CUTTING EDGE ON BOX NOT LOCKED.].